Ship Aug 12 2014

Work Order ID	120366
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\*120366\*

Page 1

Tuesday, August	05, 2014 3:14:42 PM	r 		1/1					1 age 1			
Revision ID:	D3393-041			Accept	*N900	)*	Setup	Start Stop		S1*		
	e: 6/04/14 Start Qty: 6  Date: 6/04/14 Req'd Qty: 6		*6* *6*		Cust Item Customer			<b>F</b>	*IVI	S2*		
Approvals:	Process Plan: QC:		Date: 14.7.5	Tooling: SPC (Y/N):	1				Start Stop		R1* R2*	
Sequence ID/ Work Center II	Operati Descrip		7	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nb	r			·							<del></del>
D3393	Rev A											
100 <b>*1</b>	Small Fat			0.00				6			F	= 14.88-0
Small Fab		1-Open D3 and lock ba per Dwg D	HECK IF KEYED ALIKE (373-1 lock package. Keep arrel. Discard the rest.2-Usi 3369Identify as D3369-53-sert lock body and fasten	keys, lock body, lock booning the flat cam, fabricate	dy nut, flat cam e D3369-5 as							
110	Large Fat			0.00	. •			,				
*110* Large Fab	Laige Fat	Memo	•	0.00	•			6		E	1 14	8-7
Large Fab		Tack Weld	lock shaft to flat cam of a M							_		

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DQA:	Date:															
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QA Closed:		Date: Work Order update only														
Work Orde	er:					DISPOSITION			AGAINST	PROCESS						
	•		-			Rework	1		Skid-tube Crosstube			Water Jet	Engineering			
Part N	۷o.					Scrap			Machining Small Fab		Pro	d. Eng. Coor.	Quality			
	•					Use-as-is		Thern	noforming Finishing		Rec/Stor	e/Packaging	Other			
NCR N	No.					Suspected Unapproved	1		Large Fab Composite	Supplier						
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Root					Desc	ription of work order update		nitial	Action		Sign &					
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector			
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							FA	ULT CA	TEGORY	<u>.                                      </u>						
Landi	ng (	Gear			_	General		1 .		_	1		<b>.</b>			
		Bending				Bend		4	Program	<u> </u>	Outside Dim	<del></del>	Pressure/Forced			
		Centre No	ot Conce	ntric	L	BOM/Route	<u>_</u>	Grain			Over/Under	<u> </u>	Set-up			
		Cracks				Broken/Damage/Defect		Hardwa		$\vdash$	Part Incorre	<u> </u>	Temperature/Cure			
	<u></u>	Crimp/Kii	nk/Ripple	e/Wave		Burrs		4 '	ion Incomplete/Unqualified	$\vdash$	Part Lost/Mi		Weld			
		Cuffs				Contamination	<u>_</u>	4	tions Incomplete/Unclear	<u> </u>	Part Moved		Wrong Stock Pulled			
		Crushing			L	Countersink	<u>_</u>	- ·	gned/off center	$\vdash$	Positioned V		7			
Heat Treat						Cut Too Short		Mislabe	•	<u></u>	Power Loss/	Surge	Other			
Inspection Strip in Tube						Drawing	$\perp$	Misrea								
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	1	Wave/Tw	vist in Tul	be		Fit/Function		Out of Sequence								

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\*120366\*

Page 2

Tuesday, August 05, 2014 3:14:42 PM Item ID: D3393-041 · Accept \*N900040100\* Setup Start **Revision ID:** Stop Itèm Name: Battery Lock \*6\* **Start Date: Start Qty:** 6.00 6/04/14 **Cust Item ID:** Required Date: 6/04/14 Req'd Oty: 6.00 \*6\* **Customer:** Reference: Run Start Process Plan: Date:\_\_\_\_\_ **Approvals:** Tooling: Date: Stop Date:\_\_\_\_\_ QC: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Set Up/ Tool# Plan Reject Reject Accept Insp. **Work Center ID Description Run Hours** Qty Qty Number Code Stamp 120 + QC9- Inspect visual per QSI004- Fusion Welds 0.00 DAS \*120\* OC Memo 0.00 9-89 Quality Control 130 0.00 F 14-00-07 Small Fab \*130\* Small Fab 0.00 Memo Small Fab Apply Crazy Glue to cap and press into Body Batch: M 126 240 DAS 140 QC5- Inspect part completeness to step on W/O 0.00 \*140\* OC 0.00 Memo Quality Control

DQA:	,		Date:		•											
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	-				<del></del> .	. Use-as-is		Thern	noforming	Finishing	Rec/Stoi	re/Packaging	. Other			
NCR No.						Suspected Unapproved	]		Large Fab	Composite		Supplier				
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}		Cracks			L	Broken/Damage/Defect		Hardwa			Part Incorre		Temperature/Cure			
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	Cuffs					Contamination	-	4	tions Incomplete/U	Inclear	Part Moved	<u></u>	Wrong Stock Pulled			
	Crushing					Countersink	-	-	gned/off center		Positioned V		Other			
	Heat Treat					Cut Too Short	-	Mislab		Ŀ	Power Loss/	ourge [	Torrier			
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## Work Order ID 120366

\*120366\*

Page 3

Tuesday, August 05, 2014 3:14:42 PM **Item ID:** D3393-041 Accept \*N900040100\* Setup Start **Revision ID:** Stop Battery Lock **Item Name: Start Date:** Start Qty: 6.00 \*6\* 6/04/14 **Cust Item ID:** Required Date: 6/04/14 Req'd Qty: 6.00 \*6\* **Customer:** Reference: Start Run Approvals: Process Plan: Date: Tooling: Date: Stop Date: QC: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Set Up/ Tool # Plan Reject Accept Reject Insp. **Work Center ID Description** Run Hours Code Oty Qty Number Stamp 150 Identify as per dwg & Stock Location: 0.00 \*150\* 51501 Packaging 0.00 Packaging 160 QC21- Final Inspection - Work Order Release 0.00 \*160\* QC 0.00 Memo Quality Control

14.8.8

DQA:			_ Date:			- ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~										
QA Closed:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only										
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Part <b>î</b>	۷o.					Scrap			Machining Small F	ab	Pro	d. Eng. Coor.	Quality			
	_		-			Use-as-is		Therr	noforming Finishi	~⊢	Rec/Store/Packaging Other					
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1	1	Wave/Tv	vist in Tub	oe .		Fit/Function	1	Lout of	Sequence							

**Picklist Print** Page 1 Tuesday, August 05, 2014 3:14:47 PM Work Order ID: 120366 \*120366\* D3393-041 **Parent Item:** \*D3393-041\* Parent Item Name: Battery Lock **Start Date:** 6/04/14 Required Date: 6/04/14 Start Qty: 6.00 Required Qty: 6.00 **Comments:** IPP Rev:A New Issue 05-11-22 JLM Component Item ID/ Replacement Mfg/ Qty per Kit Total Bin Primary Last Route Unit of Oty on Qty Date Status Item Name Item ID Item Location Purch Location Seq ID Hand Measure Qty Issued Issued 5/16WC Purchased No 100 Each 421.0000 2 12 FF 14-08-06 \*5/16WC\* \*\* Washer Location Loc Oty Loc Code ST365 421 M127961 421 9567K21 Purchased No 100 Each 2 100.0000 12 FF 14-08-06 \*9567K21\* \*\* Polyetheline Cap Location Loc Qty Loc Code ST381 100 100 m129254 D3373-1 Manufactured No 100 Each 36.0000 \*D3373-1\* FF 14-08-06 \*\* Cam Lock Location Loc Qty Loc Code ST035 36 105986 12 121920 18 74862 6 D3393-1 Manufactured No 100 Each 19.0000 \*D3393-1\* FF 14-08-06 \*\* Battery Lock Casing Location Loc Qty Loc Code

19

6

13

ST501

110674

120136

DQA:			Date:														
QA Closed:			Date:			WORK ORDER NON-	WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only										
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	$\vdash$	4	Sequence		-	Finish		4	Calibration		<del></del>						
	$\vdash$	4	vist in Tub			Fit/Function		-	Sequence								
		Wave/Tv	vist in Tub	oe		Fit/Function		Out of	Sequence								

**Picklist Print** 

Tuesday, August 05, 2014 3:14:47 PM

Work Order ID: 120366

\*120366\*

No

Parent Item:

D3393-041

Parent Item Name: Battery Lock

\*D3393-041\*

**Start Date:** 6/04/14

Required Date: 6/04/14

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Start Qty: 6.00

Required Qty: 6.00

D3393-3

Manufactured

140

Each

15.0000

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FF 14.08-06

\*D3393-3\*

Cam Lock Shaft

Location Loc Qty Loc Code ST036 15 108529 3 109126 12

DQA:	WORK ORDER NON-CONFORMANCE / UPDATE												DART		
QA Closed:			Date:			WORK ORDER NON-	Work Order update only								
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		Crimp/Ki	nk/Ripple	/Wave	<u> </u>	Burrs	-	-1 '	ion Incomplete/U	t t		Part Lost/ivii Part Moved	221118		ng Stock Pulled
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ļ		wave/Iw	vist in Tub	<i>э</i> е		Fit/Function		Jour of	Sequence						